

GOVERNMENT OF TELANGANA  
ABSTRACT

Establishment - Law Department - Stores - Maintenance of Government Vehicles -Payment of the cost of Petrol, Diesel and Other Lubricants in respect of two (2) Government Vehicles bearing Registration Numbers AP 09 CW 0333 & AP 09 CT 9090 of Law Department for the month of March, 2019 - Sanctioned - Orders - Issued.

LAW (E.II-S) DEPARTMENT

G.O.Rt.No. 221

Dated: 18-04-2019,  
Read the following:-

- 1.G.O.Ms.No.613, G.A. (OP.II) Department, dated: 12.11.1990.
- 2.O.O.Ms.No.25, Law (E) Department, dated: 02.06.2014.
- 3.O.O.Ms.No.94, GA (OP.II) Department, dated: 23.05.2017.
- 4.G.O.Rt.No. 124, Law (E.II-S) Department, dated: 13.03.2019.
- 5.From the District Manager, Telangana State Civil Supplies Corporation Limited, District Office, Hyderabad, Bill No.193181, dated: 31.03.2019.

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ORDER:

The District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, in his letter 5<sup>th</sup> read above, while enclosing the bills and necessary documents has requested to sanction an amount of Rs.29,380.66 (Twenty nine thousand three hundred eighty rupees and sixty six paise only) towards the cost of Petrol, Diesel and Other Lubricants supplied to the two (2) Government Vehicles of Law Department bearing Regn. No.s AP 09 CW 0333 and AP 09 CT 9090 for the month of March, 2019.

2. Sanction is hereby accorded for payment of a total amount of Rs.29,381/- (Rupees twenty nine thousand three hundred and eighty one only) to the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, towards the cost of Petrol, Diesel and other Lubricants supplied to the two (2) Government Vehicles bearing Registration Numbers AP 09 CW 0333 & AP 09 CT 9090 of Law Department, Telangana State Secretariat, Hyderabad for the month of March, 2019 as indicated below:-

| Month          | Vehicle No.                    | Quantity<br>(in Litres) | Excess<br>(Ltrs & Rs.) | Amount Payable      |
|----------------|--------------------------------|-------------------------|------------------------|---------------------|
| March,<br>2019 | AP 09 CW 0333 (Honda City Car) | 194 (Petrol)            | NIL                    | Rs.14,949.94        |
| March,<br>2019 | AP 09 CT 9090 (Innova Car)     | 198 (Diesel)            | NIL                    | Rs.14,430.72        |
|                | <b>Total :</b>                 |                         | <b>00</b>              | <b>Rs.29,380.66</b> |

(Rounded to Rs. 29,381/-)

3. The expenditure sanctioned in para (2) above shall be debited to: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 240 - Petrol, Diesel and other Lubricant Charges".

4. The Law (Claims) Department are requested to draw the amount sanctioned in para (2) above and credit in favour of "**The District Manager, T.S. Civil Supplies Corporation Ltd.**, Hyderabad, Bank **A/c No. 62462214063, State Bank of India**, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.NIRANJANRAO,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To

The District Manager, Telangana State Civil Supplies Corporation Limited,  
District Office, 1<sup>st</sup> Floor, CRO's Complex, S.P. Road, Secunderabad-500003.

Copy to: Deputy Pay & Accounts Officer, Telangana Secretariat, Hyderabad.

" : Law (Claims) Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.